

2nd and part Bill

M. A. R. 57 (Rule 116)
Measurement Book

Job CODE: 003-20-000080.
No. B

Serial No. Asphalting to Roads at Chandappa Layout, Bharathi Nagar, Adithyan Nagar
Name of work and Surrounding Areas From road no: 3
Name of Contractor of nature of Agency M/s Technical Manager (West), KRIDL, Blore.
Date of commencement of work BE/YNIC.D/AG/183/2019-20, Dated: 8/11/2019.

106448

Date	Full description, etc, of work		Dimensions				Contents	Reference to last Measurement	
			Number	Length	Breadth	Depth			
1	2		3	4	5	6	7	8	
			ABSTRACT STATEMENT						
SL No	Description of Work	Unit	Previous Measurement	Present Measurement		Total Up to date.			
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
①	Earthwork Excavation	m ³	778.41	164259.00	228.69	211.79	48306.00	1006.49	213165.00
②	PCC M ₁₀	m ³	118.66	531564.00	71.03	4479.52	318203.00	189.70	849767.00
③	TMT Steel (Fe 500)	Ton	16.67	1206044.00	3.48	72326.98	251393.00	20.15	1457437.00
④	M ₂₀	m ³	256.47	1813275.00	59.38	7070.20	419811.00	315.84	2233086.00

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2		Dimensions				Contents 7	Reference to last Measurement 8
			Number 3	Length 4	Breadth 5	Depth 6		
⑤	Rec slab of 100 mm Thick	m ²	555.02	1297070=0	200143	2337=0	468445=00	755.45
⑥	Rec precast slab 250 mm thick	m ²	87.12	472016=00	-	-	-	87.12
⑦	Excavation for Road	m ³	-	-	1982.64	43.46	86165=00	1982.64
⑧	Compaction of original Ground	m ²	-	-	4956.59	6.36	31524=00	4956.59
⑨	GSB	m ³	-	-	74349	1855=00	1379171=00	74349
⑩	Wet Mix Macadam	m ³	-	-	1115.23	2001.25	2231593=00	1115.23
E ₁	Pre-cast solid concrete Kurb Stone.	Nos	-	-	4487.0	477=0	2140299=0	4487=00

Serial No.
Name of work
Name of Contractor of nature of Agent
Date of commencement of work

Date
Full description, etc, of work
2

E₁ Printing
SIB TOTAL
GST Charges 12%
KRIDL Charges 4%
Grand Total

(∴) Rupees 21
42-3 19

Measurement Book

No. E

106443

Serial No

Name of work

Name of Contractor of nature of Agency

Date of commencement of work

From

To

Date of commencement of work		Dimensions				Contents	Reference to last Measurement		
Date	Full description, etc, of work	Number	Length	Breadth	Depth				
1	2	3	4	5	6	7	8		
E ₂	Painting	m ²	-	-	801.96	84.80	68006 = 00	801.96	68006 = 00
	SUBTOTAL						7443176 = 00		12928004 = 00
	GST Charges 12%						893181 = 60		1551560 = 00
	KRIDL Charges 4%						297727 = 00		57120 = 00
	Grand Total						86,34,064 = 00		1,49,96,464 = 00

(∴ Rupees eighty six lakhs thirty four thousand eighty four only.)

Certificate: 1) The contractor has done the work satisfactorily completed.

2) The contractor has removed the debris.

19/2/2021 K.R.F.C.

($\therefore$ Rupees eighty six lakhs thirty four thousand eighty four only.)

Certificate: 1) The contractor has done the work satisfactorily completed.

a) The contractor has removed the debris.

ಮಾಹಿತಿ ಕಾರ್ಯಾಲಯದ ಆಯಾಸದ ಕೆಲಸದ ಸ್ಥಳ.
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಕೆ. ಬೆಂಗಳೂರು-108

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	BMTCL Bus Depo connecting Road. $L=85.8m$ Adithya Nagar phase-II 3rd c/s 48.2m 2nd c/s 82.1m 1st c/s 106.5m Sandeep vnni Krishnan Main Road 1st Main $L=188.50m$ Legend: wet mix Macadam Rcc Kerbs Rcc drain Jelly Machine circle 19/2/2021						

ಮಾನ್ಯರಾದ ಮುಖ್ಯಮಂತ್ರಿಗಳ
ಯಲಹಂಗೆ ಉಪಸ್ಥಿತರಾಗಿದ್ದು,
ಬಿ.ಎಂ.ಕೆ. ಬೆಂಗಳೂರು-106

AE 19/2/2021

Serial No.	Name of work	Name of Contractor of nature of Agency	Date of commencement of work
2	Full description, etc, of work		
	2nd main road 1st main road Chadappa Hesarayana Mys Paly circle		

To

Date of commencement of work

Het mix macron
 cc kerbs
 cc draai

King AE 19/2/2021

MEASUREMENT BOOK

Total 149,96,485.00

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Bill Amount 77,40,903.00 (+) GST 89,3182.00 TOTAL 86,34,085.00 Less: i.Tax 172,682.00 SGST 77,410.00 CGST 77,410.00 BCWWC 86,340.00 CBF 86,34.00 ROYALTY 172,797.00 FINE 84,000.00 FSD OTHERS 619,273.00 TOTAL DEDUCTION 59,52,73.00 NET PAY 80,38,812.00					SBR NO 166 17-03-21-	
	Audited & Admitted for Rs. 86,34,085.00 Eighty six lakh thirty four thousand zero eighty five 80148128038812.00 by Cheque and Rs. 59,52,73.00 by adjustment 619273.00 V. Danyu Accts. Supdt yelahanka Division BBMP Exe. Engineer yelahanka Division BBMP						

Serial No.
Name of work
Name of Contractor of nature of Agency
Date of commencement of work

Date
2

Full description, etc, of work